

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33327  
Contract Dates: 09/25/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 1473

Invoice Num: 1191-347094  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

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**PAY BY** 10/30/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS13.COM @ 5AM	09/25/2012-09/28/2012	. T W T F . .	30	2	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	2	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:48:23 AM		D3C12CA10T01H	30	125.00			
09/28/2012	Fr	05:27:39 AM		D3C12CA10T02H	30	125.00			
2	CBS13.COM @ 6AM	09/25/2012-09/28/2012	. T W T F . .	30	2	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	2	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	06:41:10 AM		D3C12CA07T01H	30	250.00			
09/27/2012	Th	06:21:56 AM		D3C12CA07T01H	30	250.00			
3	CBS THIS MORNING	09/25/2012-09/28/2012	. T W T F . .	30	6	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	6	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	08:20:44 AM		D3C12CA10T01H	30	250.00			
09/26/2012	We	07:28:42 AM		D3C12CA10T01H	30	250.00			
09/26/2012	We	08:49:26 AM		D3C12CA10T01H	30	250.00			
09/27/2012	Th	08:29:26 AM		D3C12CA10T01H	30	250.00			
09/28/2012	Fr	07:59:11 AM		D3C12CA07T01H	30	250.00			
09/28/2012	Fr	08:17:13 AM		D3C12CA10T02H	30	250.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	CBS THIS MORNING - SUNDAY	09/30/2012-09/30/2012	.....S	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	07:02:42 AM		D3C12CA10T02H	30	2,000.00			
5	LET'S MAKE A DEAL	09/25/2012-09/28/2012	.TWTF..	30	4	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.TWTF..	4	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	09:27:07 AM		D3C12CA10T01H	30	275.00			
09/26/2012	We	09:25:38 AM		D3C12CA07T01H	30	275.00			
09/27/2012	Th	09:23:38 AM		D3C12CA07T01H	30	275.00			
09/28/2012	Fr	09:26:40 AM		D3C12CA07T01H	30	275.00			
6	THE PRICE IS RIGHT	09/25/2012-09/28/2012	.TWTF..	30	4	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.TWTF..	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	09:58:27 AM		D3C12CA10T01H	30	500.00			
09/26/2012	We	09:58:57 AM		D3C12CA10T01H	30	500.00			
09/27/2012	Th	09:58:26 AM		D3C12CA10T01H	30	500.00			
09/28/2012	Fr	09:58:56 AM		D3C12CA10T02H	30	500.00			

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7	CBS13 NEWS @ NOON		09/25/2012-09/28/2012		. T W T F . .		30	4	400.00
Week Of		M T W T F S S		Spots Per Week		Rate			
09/24/2012-09/30/2012		. T W T F . .		4		400.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	12:23:56 PM		D3C12CA10T01H	30	400.00			
09/26/2012	We	12:14:09 PM		D3C12CA07T01H	30	400.00			
09/27/2012	Th	12:23:01 PM		D3C12CA07T01H	30	400.00			
09/28/2012	Fr	12:25:33 PM		D3C12CA07T01H	30	400.00			
8	DR PHIL		09/25/2012-09/28/2012		. T W T F . .		30	4	400.00
Week Of		M T W T F S S		Spots Per Week		Rate			
09/24/2012-09/30/2012		. T W T F . .		4		400.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	03:22:00 PM		D3C12CA10T01H	30	400.00			
09/26/2012	We	03:46:27 PM		D3C12CA10T01H	30	400.00			
09/27/2012	Th	03:28:12 PM		D3C12CA10T01H	30	400.00			
09/28/2012	Fr	03:54:49 PM		D3C12CA10T02H	30	400.00			
9	CBS13 NEWS @ 4		09/25/2012-09/28/2012		. T W T F . .		30	6	650.00
Week Of		M T W T F S S		Spots Per Week		Rate			
09/24/2012-09/30/2012		. T W T F . .		6		650.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	04:28:33 PM		D3C12CA10T01H	30	650.00			
09/26/2012	We	04:21:21 PM		D3C12CA10T01H	30	650.00			
09/26/2012	We	04:43:31 PM		D3C12CA07T01H	30	650.00			
09/27/2012	Th	04:22:43 PM		D3C12CA10T01H	30	650.00			
09/27/2012	Th	04:42:27 PM		D3C12CA07T01H	30	650.00			
09/28/2012	Fr	04:28:26 PM		D3C12CA10T02H	30	650.00			

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10	ENTERTAINMENT TONIGHT M-F	09/25/2012-09/28/2012	. T W T F . .	30	4	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	4	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	06:40:27 PM		D3C12CA10T01H	30	900.00			
09/26/2012	We	06:54:36 PM		D3C12CA07T01H	30	900.00			
09/27/2012	Th	06:45:49 PM		D3C12CA07T01H	30	900.00			
09/28/2012	Fr	06:46:15 PM		D3C12CA10T02H	30	900.00			
11	CBS13 NEWS @ 5	09/25/2012-09/28/2012	. T W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	4	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:22:47 PM		D3C12CA10T01H	30	1,500.00			
09/26/2012	We	05:22:30 PM		D3C12CA10T01H	30	1,500.00			
09/27/2012	Th	05:26:51 PM		D3C12CA10T01H	30	1,500.00			
09/28/2012	Fr	05:11:37 PM		D3C12CA07T01H	30	1,500.00			
12	CBS13 NEWS @ 6	09/25/2012-09/28/2012	. T W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	4	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	06:12:18 PM		D3C12CA10T01H	30	1,500.00			
09/26/2012	We	06:27:45 PM		D3C12CA10T01H	30	1,500.00			
09/27/2012	Th	06:24:32 PM		D3C12CA10T01H	30	1,500.00			
09/28/2012	Fr	06:11:53 PM		D3C12CA10T02H	30	1,500.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
18	CBS 13 10PM NEWS M-SU		09/25/2012-09/28/2012		. T W T F . .		30	2	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	10:43:01 PM		D3C12CA10T01H	30	1,500.00			
09/26/2012	We	10:52:09 PM		D3C12CA10T01H	30	1,500.00			
19	DAVID LETTERMAN		09/25/2012-09/28/2012		. T W T F . .		30	2	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		2		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	11:23:55 PM		D3C12CA10T01H	30	700.00			
09/28/2012	Fr	11:22:20 PM		D3C12CA10T02H	30	700.00			
27	CBS THIS MORNING - SATURDAY		09/25/2012-10/01/2012		. . . . . S .		30	1	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . . . . S .		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	05:29:27 AM		D3C12CA10T02H	30	200.00			
28	THE YOUNG & THE RESTLESS		09/25/2012-09/28/2012		. T W T F . .		30	4	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	11:58:57 AM		D3C12CA10T01H	30	500.00			
09/26/2012	We	10:58:57 AM		D3C12CA10T01H	30	500.00			
09/27/2012	Th	11:26:42 AM		D3C12CA10T01H	30	500.00			

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	09/28/2012	Fr	11:59:27 AM		D3C12CA10T02H	30	500.00			
31	THE BOLD & THE BEAUTIFUL			09/25/2012-09/28/2012		. T W T F . .		30	4	300.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			. T W T F . .		4		300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	12:59:27 PM		D3C12CA10T01H	30	300.00			
	09/26/2012	We	12:59:27 PM		D3C12CA10T01H	30	300.00			
	09/27/2012	Th	12:59:27 PM		D3C12CA10T01H	30	300.00			
	09/28/2012	Fr	12:59:27 PM		D3C12CA10T02H	30	300.00			
33	THE TALK			09/25/2012-09/28/2012		. T W T F . .		30	4	300.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			. T W T F . .		4		300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	01:30:08 PM		D3C12CA10T01H	30	300.00			
	09/26/2012	We	01:58:46 PM		D3C12CA10T01H	30	300.00			
	09/27/2012	Th	01:29:54 PM		D3C12CA10T01H	30	300.00			
	09/28/2012	Fr	01:27:56 PM		D3C12CA10T02H	30	300.00			
35	THE DOCTORS			09/25/2012-09/28/2012		. T W T F . .		30	4	300.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			. T W T F . .		4		300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	02:54:05 PM		D3C12CA10T01H	30	300.00			
	09/26/2012	We	02:29:24 PM		D3C12CA07T01H	30	300.00			
	09/27/2012	Th	02:52:58 PM		D3C12CA07T01H	30	300.00			

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Office: GWTS-PH  
Contract Num: 1191-33327  
Contract Dates: 09/25/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 1473

Invoice Num: 1191-347094  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

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**PAY BY** 10/30/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/28/2012	Fr	02:38:24 PM		D3C12CA07T01H	30	300.00			
37	JUDGE JUDY SA/SU			09/29/2012-09/29/2012		.....S.		30	1	125.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			.....S.		1		125.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa				30				Credit
38	CBS13 NEWS @ 5PM (SUN)			09/30/2012-09/30/2012		.....S		30	1	1,200.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			.....S		1		1,200.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/30/2012	Su	05:21:09 PM		D3C12CA07T01H	30	1,200.00			
39	ENTERTAINMENT THIS WEEK			09/29/2012-09/29/2012		.....S.		30	2	500.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			.....S.		1		500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa				30			500.00	Preempted
	09/29/2012	Sa	04:51:55 PM	09/29/2012	D3C12CA10T02H	30	500.00	500.00		Makegood in CBS13 EARLY NEWS
41	NAVY N.C.I.S.			09/25/2012-09/25/2012		.T.....		30	1	6,000.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			.T.....		1		6,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	06:58:00 PM		D3C12CA10T01H	30	6,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33327  
Contract Dates: 09/25/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 1473

Invoice Num: 1191-347094  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

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**PAY BY** 10/30/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
42	NCIS: LOS ANGELES	09/25/2012-09/25/2012	. T . . . . .	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T . . . . .	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	08:45:56 PM		D3C12CA10T01H	30	6,000.00			
43	SURVIVOR XXV: THE PHILLIPINES	09/26/2012-09/26/2012	. . W . . . .	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . W . . . .	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	06:57:30 PM		D3C12CA10T01H	30	5,000.00			
44	THE BIG BANG THEORY/TWO & 1/2 MEN	09/27/2012-09/27/2012	. . . T . . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . T . . .	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	06:57:59 PM		D3C12CA10T01H	30	4,500.00			
45	CSI: NY	09/28/2012-09/28/2012	. . . . F . .	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . F . .	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	06:58:29 PM		D3C12CA07T01H	30	3,000.00			

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NEWARK, NJ 07188-0091



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INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33327  
Contract Dates: 09/25/2012-10/01/2012  
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3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
46	SIXTY MINUTES SUNDAY		09/30/2012-09/30/2012		. . . . . S		30	1	6,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . . . . S		1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/30/2012	Su	05:58:57 PM		D3C12CA10T02H	30	6,000.00				
47	THE AMAZING RACE		09/30/2012-09/30/2012		. . . . . S		30	1	4,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . . . . S		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/30/2012	Su	07:36:33 PM		D3C12CA07T01H	30	4,500.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		75		76,950.00		11,542.50	65,407.50	500.00	500.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Wire Transfer Instructions:**

For Billing Inquiries Please Contact:  
Accounts Receivable

916-374-1313

Gross Billing	76,950.00
Trade Value	0.00
Agency Commission	11,542.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>65,407.50</b>

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